

REP HEADLINE# 6260014 TRF# 377200 REP: TEL# 703 528 7800 FAX# 703 528 7880
\$\$\$ MOD# 0: APPROVED REV #1 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!! AUG8/12 11.48
ORDER WORKSHEET HARRIS REPORT FROM STATION *** KSWB-TV ***

ADV # ADV. NAME ISS/DCCC REP.# OFF.# 20 SALESMAN #
AGY # AGY. NAME GREAT AMERICAN MEDIA BUYER NAME SARAH LEVENE
3050 K ST NW, SALES PRSN WA- ROBERT LANGER
WASHINGTON, DC 20007

ORDER # CONTRACT # 6260014 CLASS: NATL. LOCAL REGIONAL
PRDCT DEM CONGR CMPGN EST#1500 COMMENTS: (LINE, ORDER, INVOICE)
FLIGHT DATES SEP11/12 SEP17/12 WK-1
CITY TAX STATE TAX CO-OP BILLING NEEDED DATE AUG8/12 11.48

REP: TO CINDI FROM ROBERT
REINSTATING MONEY FROM CREDITS
\$25,050/32X
PLEASE CONFIRM
THANKS 8/7

STA:
CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

NOTICE: CHANGES OF THIS ORDER HAVE BEEN APPROVED. CONTRACT SCHEDULED FOR GENERATION
CONTRACT TOTAL 25050.00
TOTAL SPOTS 32



KSWB
7191 Engineer Rd.
San Diego, CA 92111
(858) 492-9269

Great American Media
3050 K St NW
Washington, DC 20007

And:

CONTRACT

Contract Agreement Between:

Contract / Revision		Alt Order #	
372200 /		06260014	
Product			
11/14/DEM CONGR CMPGN			
Contract Dates		Estimate #	
09/11/12 - 09/17/12		1500	
Advertiser			
Democratic Congress Campaign Comm			
Original Date / Revision		08/01/12 / 08/07/12	
Billing Cycle	Billing Calendar	Cash/Trade	Cash
EOM/EOC	Broadcast	Cash	Cash
Station	Account Executive	Sales Office	
KSWB	Robert Langer	Telerep Washin	
Special Handling			
Demographic			
Adults 35+			
IDB#	Advertiser Code	Product Code	
13721	11	14	
Agency Ref		Advertiser Ref	

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	5	09/11/12	09/17/12	M-F 10a-11a	10a-11a		:30			NM	3	\$600.00
Week: 09/10/12 09/16/12 -TWTF-- 2 \$200.00												
Week: 09/17/12 09/23/12 M----- 1 \$200.00												
N 2	5	09/11/12	09/17/12	Wkday Late News Rotator	10P-11P		:30			NM	3	\$2,700.00
Week: 09/10/12 09/16/12 -TWTF-- 2 \$900.00												
Week: 09/17/12 09/23/12 M----- 1 \$900.00												
N 3	5	09/11/12	09/17/12	M-F 4p-5p	4p-5p		:30			NM	2	\$800.00
Week: 09/10/12 09/16/12 -TWTF-- 1 \$400.00												
Week: 09/17/12 09/23/12 M----- 1 \$400.00												
N 4	5	09/11/12	09/17/12	Fox 5 News at 5	5p-6p		:30			NM	2	\$800.00
Week: 09/10/12 09/16/12 -TWTF-- 1 \$400.00												
Week: 09/17/12 09/23/12 M----- 1 \$400.00												
N 5	5	09/11/12	09/17/12	Fox 5 Morning News	6a-7a		:30			NM	4	\$2,000.00
Week: 09/10/12 09/16/12 -TWTF-- 3 \$500.00												
Week: 09/17/12 09/23/12 M----- 1 \$500.00												
N 6	5	09/11/12	09/17/12	Fox 5 News at 6	6p-7p		:30			NM	2	\$800.00
Week: 09/10/12 09/16/12 -TWTF-- 1 \$400.00												
Week: 09/17/12 09/23/12 M----- 1 \$400.00												
N 7	5	09/11/12	09/17/12	M-F 7p-730p	7p-730p		:30			NM	2	\$1,600.00
Week: 09/10/12 09/16/12 -TWTF-- 1 \$800.00												
Week: 09/17/12 09/23/12 M----- 1 \$800.00												
N 8	5	09/11/12	09/17/12	M-F 7a-9a	7a-9a		:30			NM	4	\$2,000.00
Week: 09/10/12 09/16/12 -TWTF-- 3 \$500.00												
Week: 09/17/12 09/23/12 M----- 1 \$500.00												
N 9	5	09/11/12	09/17/12	M-F 730p-8p	730p-8p		:30			NM	2	\$1,800.00
Week: 09/10/12 09/16/12 -TWTF-- 3 \$500.00												
Week: 09/17/12 09/23/12 M----- 1 \$500.00												

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

It is the station's policy not to discriminate on the basis of race or ethnicity in its advertising sales contracts.



KSWB
7191 Engineer Rd.
San Diego, CA 92111
(858) 492-9269

Contract Agreement Between:

Contract / Revision	377200 /	Alt Order #	06260014
Contract Dates	09/11/12 - 09/17/12	Product	11/14/DEM CONGR CM
Advertiser	Democratic Congress Ca	Original Date / Revision	08/01/12 / 08/07/12

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
Totals												

N 10	5	Week: 09/10/12	Start Date	End Date	Weekdays	Spots/Week	Rate					
		Week: 09/17/12	09/16/12	09/23/12	M-----	1	\$900.00					
N 10	5	Week: 09/11/12	Start Date	End Date	Weekdays	Spots/Week	Rate					
		Week: 09/17/12	09/16/12	09/23/12	M-----	2	\$250.00					
N 11	5	Week: 09/17/12	Start Date	End Date	Weekdays	Spots/Week	Rate					
		Week: 09/17/12	09/17/12	09/23/12	1-----	1	\$4,000.00					
N 13	5	Week: 09/16/12	Start Date	End Date	Weekdays	Spots/Week	Rate					
		Week: 09/16/12	09/16/12	09/16/12	Su 5p-6p	1	\$300.00					
N 14	5	Week: 09/16/12	Start Date	End Date	Weekdays	Spots/Week	Rate					
		Week: 09/16/12	09/16/12	09/16/12	Su 6p-7p	1	\$500.00					
N 15	5	Week: 09/12/12	Start Date	End Date	Weekdays	Spots/Week	Rate					
		Week: 09/16/12	09/12/12	09/16/12	X Factor Wed	1	\$6,000.00					
N 16	5	Week: 09/16/12	Start Date	End Date	Weekdays	Spots/Week	Rate					
		Week: 09/16/12	09/16/12	09/16/12	Su 8a-9a	1	\$400.00					

Time Period	# of Spots	Gross Amount	Net Amount
08/27/12 - 09/17/12	32	\$25,050.00	\$21,292.50
Totals	32	\$25,050.00	\$21,292.50

Signature: _____

Date: _____

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Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

REP HEADLINE# 6260014 TRF# 377200 REP: TEL# 703 528 7800 FAX# 703 528 7880
 \$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!! AUG7/12 08.52
 ORDER WORKSHEET HARRIS REPORT FROM REP *** KSWB-TV ***

ADV # ADV. NAME ISS/DCCC REP.# OFF.# 20 SALESMAN #
 AGY # AGY. NAME GREAT AMERICAN MEDIA BUYER NAME SARAH LEVENE
 3050 K ST NW, SALES PRSN WA- ROBERT LANGER
 WASHINGTON, DC 20007

ORDER # CONTRACT # 6260014 CLASS: NATL. LOCAL REGIONAL
 PRDCT DEM CONGR CMPGN EST#1500 COMMENTS: (LINE, ORDER, INVOICE)
 FLIGHT DATES SEP11/12 SEP17/12 WK-1
 CITY TAX STATE TAX CO-OP BILLING NEEDED DATE AUG7/12 08.52

REP: TO CINDI FROM ROBERT
 REINSTATING MONEY FROM CREDITS
 \$25,050/32X
 PLEASE CONFIRM
 THANKS 8/7

STA: ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
 CON CM

460 8/7

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
17	A		800A-900A	30		\$400.00	9/16	9/16	1		SUN	1
AGENCY ADVERTISER CODE = 11 AGENCY PRODUCT CODE = 14 PROGRAM : FOX NEWS SUNDAY CON COM1: FOX NEWS SUNDAY												

SEP/12 25050.00 CONTRACT TOTAL 25050.00
 TOTAL SPOTS 32

REP HEADLINE# 6260014

\$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$

TRF# 377200

TRF# 703 528 7800

CREDIT ADVISORY: AGENCY CREDIT RISK !!!

ORDER WORKSHEET

FAX# 703 528 7880

HARRIS REPORT FROM REP

AUG7/12 08.52

*** KSWB-TV ***

:LINE#	:REP	:CD	:TIME PERIOD	:LGTH	:SEC	:RATE	:START DATE	:END DATE	:SPTS /WK	:WEEK INVT	:DAYS	:TOTL SPTS
:	:LINE#	:	:	:	:	:	: DATE	: DATE	:	:	:	: SPTS
MARKET TOTALS \$131,842 KSWB 19% KGTV 7% KFMB 30% KNSD 33% XETV 1% KUSI 9% XDTV 1% CABL 0%												
SVC- NSI												
DEMOS- RA35+*												
MOD CODE	A-ADD		B-BUY TYPE	C-CANCELLED		DE-DELETE	E-EFF DATES	I-LENGTH	M-MAKEGOOD		N-PROGRAM NAME	
P-CLASS, PLAN, SECT	Q-PAID	PGM	R-RATE	S-SPOTS PER WEEK	T-TIME	X-LATE	Y-DAYS	Z-COMMENTS	*-MULTIPLE			

CONTRACT

Contract / Revision		Alt Order #	
377200 /		06260014	
Product			
11/14/DEM CONGR CMPGN			
Contract Dates		Estimate #	
09/11/12 - 09/17/12		1500	
Advertiser			
Democratic Congress Campaign Comm			
Original Date / Revision		08/01/12 / 08/01/12	
Billing Cycle	Billing Calendar	Cash/Trade	Cash
EOM/EDC	Broadcast	Cash	
Station	Account Executive	Sales Office	
KSWB	Robert Langer	Telerep Washin	
Special Handling			
Demographic			
Adults 35+			
IDB#	Advertiser Code	Product Code	
13721	11	14	
Agency Ref			

KSWB
 7191 Engineer Rd.
 San Diego, CA 92111
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Great American Media
 3050 K St NW
 Washington, DC 20007

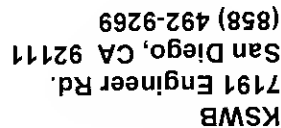
And:

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	5	09/11/12	09/17/12	M-F 10a-11a	10a-11a		:30			NM	3	\$600.00
		Week: 09/10/12	09/16/12					2	\$200.00			
		Week: 09/17/12	09/23/12					1	\$200.00			
N 2	5	09/11/12	09/17/12	Wkday Late News Rotator	10P-11P		:30			NM	3	\$2,700.00
		Week: 09/10/12	09/16/12					2	\$900.00			
		Week: 09/17/12	09/23/12					1	\$900.00			
N 3	5	09/11/12	09/17/12	M-F 4p-5p	4p-5p		:30			NM	2	\$800.00
		Week: 09/10/12	09/16/12					2	\$400.00			
		Week: 09/17/12	09/23/12					1	\$400.00			
N 4	5	09/11/12	09/17/12	Fox 5 News at 5	5p-6p		:30			NM	2	\$800.00
		Week: 09/10/12	09/16/12					1	\$400.00			
		Week: 09/17/12	09/23/12					1	\$400.00			
N 5	5	09/11/12	09/17/12	Fox 5 Morning News	6a-7a		:30			NM	4	\$2,000.00
		Week: 09/10/12	09/16/12					1	\$500.00			
		Week: 09/17/12	09/23/12					3	\$500.00			
N 6	5	09/11/12	09/17/12	Fox 5 News at 6	6p-7p		:30			NM	2	\$800.00
		Week: 09/10/12	09/16/12					1	\$400.00			
		Week: 09/17/12	09/23/12					1	\$400.00			
N 7	5	09/11/12	09/17/12	M-F 7p-730p	7p-730p		:30			NM	2	\$1,600.00
		Week: 09/10/12	09/16/12					1	\$800.00			
		Week: 09/17/12	09/23/12					1	\$800.00			
N 8	5	09/11/12	09/17/12	M-F 7a-9a	7a-9a		:30			NM	4	\$2,000.00
		Week: 09/10/12	09/16/12					3	\$500.00			
		Week: 09/17/12	09/23/12					1	\$500.00			
N 9	5	09/11/12	09/17/12	M-F 730p-8p	730p-8p		:30			NM	2	\$1,800.00
		Week: 09/10/12	09/16/12					3	\$500.00			
		Week: 09/17/12	09/23/12					1	\$500.00			

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*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
				Totals								

Time Period	# of Spots	Gross Amount	Net Amount
08/27/12 - 09/17/12	31	\$24,650.00	\$20,952.50
Totals	31	\$24,650.00	\$20,952.50

Signature:

Date:

(* Line Transactions: N = New, E = Edited, D = Deleted)

REP: TEL# 703 528 7800 FAX# 703 528 7880
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP AUG2/12 13.00
TRF# 377200 ***CHANGES** *** KSWB-TV ***
P HEADLINE# 6260014
\$\$\$ UNAPPROVED REV #1 \$\$\$

ADV #	ADV. NAME	ISS/DCCC	REP. #	OFF: # 20	SALESMAN #
AGY #	AGY. NAME	GREAT AMERICAN MEDIA	BUYER NAME	SARAH LEVENE	
		3050 K ST NW,	SALES PRSN	WA- ROBERT IANGER	
		WASHINGTON, DC 20007			

ORDER #	CONTRACT # 6260014	CLASS: NATL.	LOCAL	REGIONAL
PRDCT	DEM CONGR CMPGN	EST#1500	COMMENTS: (LINE, ORDER, INVOICE)	
FLIGHT DATES	SEP11/12	SEP17/12	WK-1	
CITY TAX	STATE TAX	CO-OP BILLING NEEDED	DATE	AUG2/12 13.00

REP: TO: NSM/NSA
FR: CAITLIN FOR ROBERT
M1-2 OK'D, SEE LN 16 & LN 12 COMMENT
TTLS: \$24,650
PLS CONFIRM, THX! 8/2/12

STA: ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
CON CM

:LINE#	:REP	:CD	:TIME PERIOD	:LGTH	:SEC	:RATE	:START DATE	:END DATE	:SPTS/WK	:WEEK INVT	:DAYS	:TOTL SPTS
AGENCY ADVERTISER CODE = 11												
AGENCY EST# = 1500												
AGENCY PRODUCT CODE = 14												
12	S		600P-700P	30		\$400.00	9/15	9/15	0		SAT	0
PROGRAM : BONES												
CON COM1: BONES												
CREDIT TAKEN FOR 1 SPOT(S) MISSED SEP15												
14	S		600P-700P	30		\$500.00	9/16	9/16	0		SUN	0
PROGRAM : 30 ROCK/ 2 & 1/2 MEN												
CON COM1: 30 ROCK/ 2 & 1/2 MEN												

REP HEADLINE# 6260014 TRF# 377200 REP: TEL# 703 528 7800 FAX# 703 528 7880
 \$\$\$ UNAPPROVED REV #1 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!!
 ORDER WORKSHEET HARRIS REPORT FROM REP AUG2/12 13.00
 CHANGES ** KSWB-TV ***

[illegible]

DATE	DESCRIPTION	AMOUNT	BALANCE
16	A 600P-700P	30	\$500.00
9/16		9/16	SUN

ORD COM1: CORRECT PROG **PLACED**
THIS IS A REPLACEMENT FOR N/A SPOT ON SEP16 ON LINE-14 FOR 1 SPOT/WK
STATION MAKEGOOD OFFERS:

MI	OK'D	BUY#12	OFFER: NONE	CMT: ** NOT PLACED **	WRONG PROG - PLZ SEE PROG GRID	4100:00	503	4100:00	503
			MISSED: SAI/800F-700F						

LINE	DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
M2	OK'D	BUY#14				
		MISSED: SUN/600P-700P				
		OFFER: SUN/600P-700P				
			30S			\$500.00
			30S			\$500.00
						(AUG1/12)
						PLS ADVISE.

SEP/12	24650.00	CONTRACT TOTAL	24650.00
		TOTAL SPOTS	31

MARKET TOTALS	\$131,842	KSWB 19%	KGTV 7%	KFMB 30%	KNSD 33%	XETV 1%	KUSI 9%	XDTV 1%
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MOD CODE	A-ADD	B-BUY	TYPE	C-CANCELLED	DE-DELETE	F-EFF	DATES	L-LENGTH	M-MAKEGOOD	N-PROGRAM	NAME
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REP HEADLINE# 6260014 TRF# 377200 REP: TEL# 703 528 7800 FAX# 703 528 7880
 \$\$\$ APPROVED ORIGINAL REV#0 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!! AUG1/12 19.18
 ORDER WORKSHEET HARRIS REPORT FROM STATION *** KSWB-TV ***

ADV # ADV. NAME ISS/DCCC REP.# OFF.# 20 SALESMAN #
 AGY # AGY. NAME GREAT AMERICAN MEDIA BUYER NAME SARAH LEVENE
 3050 K ST NW, SALES PRSN WA- ROBERT LANGER
 WASHINGTON, DC 20007

ORDER # CONTRACT # 6260014 CLASS: NATL. LOCAL REGIONAL
 PRDCT DEM CONGR CMPGN EST#1500 COMMENTS: (LINE, ORDER, INVOICE)
 FLIGHT DATES SEP11/12 SEP17/12 WK-1
 CITY TAX STATE TAX CO-OP BILLING NEEDED DATE AUG1/12 19.18

REP: TO: NSM/NSA
 FR: CAITLIN FOR ROBERT
 NEW ORDER
 TTLS: \$25,050
 PLS CONFIRM, THX! 8/1/12

STA: ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
 CON CM

STATION MAKEGOOD OFFERS:
 M1 UNRESL BUY#12 MISSED: SAT/600P-700P SEP15 30S \$400.00 (AUG1/12)
 OFFER: NONE
 CMT: ** NOT PLACED ** WRONG PROG - PLZ SEE PROG GRID
 M2 UNRESL BUY#14 MISSED: SUN/600P-700P SEP16 30S \$500.00 (AUG1/12)
 OFFER: SUN/600P-700P SEP16 30S \$500.00 PLS ADVISE.
 CMT: CORRECT PROG ** PLACED **

CONTRACT TOTAL 25050.00
 TOTAL SPOTS 32

AUG1/12 11.39
*** KSWB-TV ***

REL: TEL# 703 528 7800

CREDIT ADVISORY: AGENCY CREDIT RISK !!!

ORDER WORKSHEET HARRIS REPORT FROM REP

AUG1/12 11.39
*** KSWB-TV ***

SALESMAN #

OFF. # 20

RLP. #

BUYER NAME: SARAH LEVENE

BUYER

SALES PRSN WA- ROBERT LANGER

REGIONAL

REGIONAL

LOCAL

CLASS: NATL.

CLASS

CITY TAX	STATE TAX	CO-OP BILLING NEEDED	DATE	AUG1/12	11:39
----------	-----------	----------------------	------	---------	-------

11/5
324
1/8

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

:LINE#:	REP :	CD :	TIME PERIOD :	LGTH :	SEC :	RATE :	START :	END :	SPTS :	WEEK :	DAYS :	TOTL:
:	LINE#:	:	:	:	:	:	DATE :	DATE :	/WK :	INVT :	:	SPTS:

AGENCY ADVERTISER CODE = 11
AGENCY PRODUCT CODE = 14

1	1000A-1100A	30	\$200.00	9/11	TU-F, M
3		30		9/17	

PROGRAM :	DR.	OZ.
CON COM1 :	DR.	OZ.

TU-F, M 3

PROGRAM : FOX 5 NEWS
CON COM1 : FOX 5 NEWS

REP: TEL# 703 528 7800 FAX# 703 528 7880
 CREDIT ADVISORY: AGENCY CREDIT RISK !!!
 ORDER WORKSHEET HARRIS REPORT FROM REP

AUG1/12 11.39
 *** KSWR-TV ***

REP HEADLINE# 6260014
 *** ORIGINAL REV#0 ***

:LINE#:REP :LINE#:	:CD: :	TIME PERIOD :	:LGTH: :	:SEC: :	RATE :	:START :DATE:	:END :DATE:	:SPTS: :/WK:	WEEK INVT:	DAYS	:TOTL: :SPTS:
3		400P-500P PROGRAM : DR. OZ CON COM1: DR. OZ	30		\$400.00	9/11	9/17	2		TU-F,M	2
4		500P-600P PROGRAM : FOX 5 NEWS @ 5P CON COM1: FOX 5 NEWS @ 5P	30		\$400.00	9/11	9/17	2		TU-F,M	2
5		600A-700A PROGRAM : FOX 5 MORNING NEWS CON COM1: FOX 5 MORNING NEWS	30		\$500.00	9/11	9/17	4		TU-F,M	4
6		600P-700P PROGRAM : FOX 5 NEWS @ 6P CON COM1: FOX 5 NEWS @ 6P	30		\$400.00	9/11	9/17	2		TU-F,M	2
7		700P-730P PROGRAM : TWO AND A HALF MEN CON COM1: TWO AND A HALF MEN	30		\$800.00	9/11	9/17	2		TU-F,M	2
8		700A-900A PROGRAM : FOX 5 MORNING NEWS CON COM1: FOX 5 MORNING NEWS	30		\$500.00	9/11	9/17	4		TU-F,M	4
9		730P-800P PROGRAM : TWO AND A HALF MEN CON COM1: TWO AND A HALF MEN	30		\$900.00	9/11	9/17	2		TU-F,M	2
10		900A-1000A PROGRAM : FOX5 MORNING NEWS @9A CON COM1: FOX5 MORNING NEWS @9A	30		\$250.00	9/11	9/17	3		TU-F,M	3
11		800P-900P PROGRAM : BONES CON COM1: BONES	30		\$4,000.00	9/17	9/17	1		MON	1

REP HEADLINE# 6260014
 *** ORIGINAL REV#0 ***
 REP: TEL# 703 528 7800 FAX# 703 528 7880
 CREDIT ADVISORY: AGENCY CREDIT RISK !!!
 ORDER WORKSHEET HARRIS REPORT FROM REP
 AUG1/12 11.39
 *** KSWB-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
12			600P-700P	30		\$400.00	9/15	9/15	1		SAT	1
PROGRAM : BONES												
CON COM1: BONES												
13			500P-600P	30		\$300.00	9/16	9/16	1		SUN	1
PROGRAM : FAMILY GUY X2												
CON COM1: FAMILY GUY X2												
14			600P-700P	30		\$500.00	9/16	9/16	1		SUN	1
PROGRAM : 30 ROCK/ 2 & 1/2 MEN												
CON COM1: 30 ROCK/ 2 & 1/2 MEN												
15			800P-1000P	30		\$6,000.00	9/12	9/12	1		WED	1
PROGRAM : XFACTOR												
CON COM1: XFACTOR												

SEP/12 25050.00 CONTRACT TOTAL 25050.00
 TOTAL SPOTS 32

MARKET TOTALS \$131,842 KSWB 19% KGTV 7% KFMB 30% KNSD 33% XETV 1% KUSI 9% XDTV 1%
 CABL 0%

SVC- NSI
 DEMOS- RA35+*